

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.3463/- towards cell phone monthly rental and call charges for the official cell phones being used by the Officers of Revenue(DM)Department - Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT**

**G.O.Rt.No. 307**

**Dated:-19.11.2011  
Read the following:-**

- \* 12 No's Bills received from M/s Bharat Sanchar Nigam Ltd, Hyderabad,  
Dated:- 04.11.2011

\* \* \*

**ORDER:**

In response to the Bills received in the reference read above, sanction is hereby accorded for payment of an amount of Rs.3463/-(Rupees Three thousand four hundred and sixty three only ) towards monthly rental and call charges, Taxes etc., in respect of the official cell phones being used by Officers of Revenue (DM) Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Eligible Amount as per G.O. (7)	Amount to be Sanctioned Rs.(8)
1.	CDM & EOPS	9866396663	04.11.11	01.10.11 to 31.10.11	591.00	2000.00	591.00
2.	Addl. Commr	9491199825	-do-	-do-	537.00	1375.00	537.00
3.	Asst.Secy to Govt	9989314817	-do-	-do-	375.00	625.00	375.00
4.	Asst. Commr	9959277731	-do-	-do-	223.00	625.00	223.00
5.	Dy. Director	9989337346	-do-	-do-	93.00	625.00	93.00
6.	Accounts Officer	9989337342	-do-	-do-	277.00	625.00	277.00
7.	PS to CDM & EOPS	9849725638	-do-	-do-	212.00	625.00	212.00
8.	A.A.O	8008886618	-do-	-do-	493.00	625.00	493.00
9.	SO-DM-I	9989334822	-do-	-do-	282.00	625.00	282.00
10.	SO-DM-II	9908523604	-do-	-do-	93.00	625.00	93.00
11.	SO-DM-III	9989337345	-do-	-do-	102.00	625.00	102.00
12.	SO-Acct-II	9989337344	-do-	-do-	185.00	625.00	185.00
	<b>TOTAL:</b>				<b>3463.00</b>		<b>3463.00</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) on pre page and obtain a cheque in favour of “**M/s. BHARAT SANCHAR NIGAM LIMITED, HYDERABAD**” and disburse the same at an early date.

Contd.....2

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

Dr. T.RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Bharat Sanchar Nigam Ltd, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Revenue (DM.IV- Claims) Department.  
The Rev (DM-Accts.I) Deptt.,  
SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER